

Network Fee Billing Tables for Visa Transactions

Table 1A: High Volume MCC Merchants – Card Present (Applies to Table 1A MCCs)
The monthly Network Fee Billing amount is determined by the number of merchant locations actively accepting Visa transactions per Taxpayer ID, per Month.

Tiers	No. of locations by MID	Price per Location per Merchant
1-3	1-3	\$2.90
4-6	4-10	\$4.00
7-8	11-50	\$5.00
9	51-100	\$8.00
10	101-150	\$12.00
11	151-200	\$18.00
12	201-250	\$25.00
13	251-500	\$35.00
14	501-1,000	\$45.00
15	1,001-1,500	\$55.00
16	1,501-2,000	\$65.00
17	2,001-4,000	\$75.00
18	> 4,000	\$85.00 (cap of 4,001 max billable locations)

Table 1B: All Other MCC Merchants – Card Present (MCC 5814 Excluded)
The monthly Network Fee Billing amount is determined by the number of merchant locations actively accepting Visa transactions per Taxpayer ID, per Month.

Tiers	No. of locations by MID	Price per Location per Merchant
1-3	1-3	\$2.00
4-6	4-10	\$2.90
7-8	11-50	\$4.00
9	51-100	\$6.00
10	101-150	\$8.00
11	151-200	\$10.00
12	201-250	\$14.00
13	251-500	\$24.00
14	501-1,000	\$32.00
15	1,001-1,500	\$40.00
16	1,501-2,000	\$50.00
17	2,001-4,000	\$60.00
18	> 4,000	\$65.00 (cap of 4,001 max billable locations)

Table 1A: High Volume MCC Merchants – Card Present ¹

MCC	MCC Descriptor
3000-3299, 4511	Airlines
3300-3499, 7512	Auto Rental
3500-3999, 7011	Lodging
4411	Steamship/Cruise Lines
4829	Wire Transfer Money Order
5200	Home Supply Warehouse Stores
5300	Wholesale Clubs
5309	Duty Free Stores
5310	Discount Stores
5311	Department Stores
5411	Grocery Stores and Supermarkets
5511	Car and Truck Dealers/ New / Used
5532	Automotive Tire Stores
5541	Service Stations
5542	Automated Fuel Dispensers
5651	Family Clothing Stores
5655	Sports / Riding Apparel Stores
5712	Furniture / Equipment Stores
5732	Electronic Stores
5912	Drugstores and Pharmacies
5943	Stationary Stores
7012	Timeshares
7832	Motion Picture Theaters

¹ MCC must have 50% or more in monthly card present volume.

Table 2: Fast Food (MCC 5814), Card Not Present (MOTO/ECI: 1-9), Merchant Aggregators
The Network Fee Billing amount is based on monthly gross sales volume actively accepting Visa transactions per Taxpayer ID, per Month.

Tier	Monthly Gross Sales Volume	Fee per Month
1	< \$50	\$2.00
2	\$50 - \$199	\$2.90
3	\$200 - \$999	\$5.00
4	\$1,000 - \$3,999	\$7.00
5	\$4,000 - \$7,999	\$9.00
6	\$8,000 - \$39,999	\$15.00
7	\$40,000 - \$199,999	\$45.00
8	\$200,000 - \$799,999	\$120.00
9	\$800,000 - \$1,999,999	\$350.00
10	\$2,000,000 - \$3,999,999	\$700.00
11	\$4,000,000 - \$7,999,999	\$1,500.00
12	\$8,000,000 - \$19,999,999	\$3,500.00
13	\$20,000,000 - \$39,999,999	\$7,000.00
14	\$40,000,000 - \$79,999,999	\$15,000.00
15	\$80,000,000 - \$399,999,999	\$30,000.00
16	≥ \$400,000,000	\$40,000.00